DATE: _April 17, 2012		
TO: City Clerk		
FROM: Representative Susie Byrd		
ADDRESS: Two Civic Center Plaza, Distric	t 2 TELEPHONE	915-541-4416
Please place the following item on the (Check of	ne): CONSENT XXX	REGULAR
Agenda for the Council Meeting of April 24	, 2012	
Reappointment of Representative S		pital Improvements Advisory Committee by
	IMICCIONI ADDOINTMENT	/DE ADDOMITMENT FODM
BOARD COMMITTEE/COM	IMISSION APPOINTMENT	REAFFOINTMENT FORM
NAME OF BOARD/COMMITTEE/COMMISSI	ON: Capital Improvements Ad	visory Committee
NOMINATED BY: Representative Susie Byr	d	DISTRICT: 2
NAME OF APPOINTEE Moises Rodriguez,	Jr. (Please verify correct spelling of name)	
E-MAIL ADDRESS: Mrodriguez01@hotm	nail.com	
BUSINESS ADDRESS:		
CITY: ST:	ZIP:	PHONE:
HOME ADDRESS:		
CITY: El Paso ST: TX	ZIP:	PHONE:
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DOES THE PROPOSED APPOINTEE HAV		
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# Moises Rodriguez, Jr. CPA

#### Summary:

Financial professional with excellent interpersonal and communication skills to include:

- Extensive experience in US Domestic, Multistate & International tax matters;
- Regulatory Tax Expert in Electric Industry; Expert Witness in 3 jurisdictions;
- Accomplished in Settlement of Multiple IRS & State Tax Audit(s) of consolidated group;
- Extensive experience in GAAP to include SFAS 109, FAS #5 & FIN 48;
- Excellent writing skills; Technical as well as Executive Style.

# Education:

Masters, Accounting in Federal Income Taxation; University of Texas at Austin, 1983.

BBA - emphasis in Accounting, University of Texas at Austin, 1978.

### Experience

February, 2007
To Present

# Moises Rodriguez, Jr. CPA-Sole Proprietor

Consulting practice with focus on the following:

- Audit defense support (5 month engagement). Developed restructuring plan designed to reduce costs by several million dollars;
- Cross border tax issues for Corporations;
- SFAS 109 & FIN 48 issues; Domestic as well as International;
- Expatriates tax issues addressed on a bi-national level;
- Indirect tax issues.

March, 2004 To January, 2007

#### Wiener & Strickler LLP, Formally aligned with Deloitte; Dissolved, effective January, 2007

Senior Manager, International Tax Services.

- High Level Tax Research/Opinions; reviewed by Deloitte National Tax Practice;
- Restructuring of outbound and inbound corporations;
- *Implementation of tax strategies;*
- Engagement manager for various International tax clients;
- Review of expatriate tax returns and related equalization calculations;
- SFAS 109 & FIN48 issues; Domestic as well as International.

2003 to Present

### University of Phoenix

University Instructor in Accounting, Finance & Economics in US & Mexico.

December, 2001 to 2003

This interim period was devoted to overall skill building to include enhancing my multilingual skills; spent approximately 1.5 years studying Portuguese extensively.

October, 1999 to November, 2001

KPMG LLP, Dallas, Texas (KPMG ceased promoting Tax Strategies in late 2001)

Senior Manager-International Tax Services.

- Tax Consulting with respect to cross border operations in Latin America;
- Regional Technical Support Manager on SFAS 109 Reporting Issues;
- Coordination with KPMG Brussels on targets for European Holding Companies Strategies;
- Business development manager for Intl tax strategies involving Subpart F, FTC, Effective tax rate & Repatriation issues;

Global Coordination of marketing strategy with respect to regionally based multinational targets; meeting \$3 million annual sales goals.

October 1996 to September, 1999

**PricewaterhouseCoopers, Chicago, Illinois** (Transferred to KPMG in 1999 to combine Intl tax & Business Development experience).

International Tax Manager.

- Latin America Tax Desk; Coordination of Bi-National tax opinions; focus on foreign law;
- Engagement Tax Manager for various Multinationals involving Subpart F, FTC, Effective Tax Rate & Repatriation issues;
- SFAS 109 tax issues; dealing both with U.S. International as well as foreign taxes;
- Business development for tax strategies within Midwest Region.

Relationship person for major Chicago Energy Company resulting in multi-million dollar engagement fees;

November 1982 to October, 1996

# El Paso Electric Company, El Paso, Texas – (\$3 billion in assets)

Tax Manager & Assistant Controller.

Overall tax planning & compliance for \$3 Billion consolidated group w/22 subsidiaries, various partnerships, trusts & non-profit entities to include:

- Direct interaction with CFO on Proposed Transactions & Financial Forecasting;
- Management, Negotiation and Settlement with IRS at Appeals Level; Original \$100 million assessment settled at 5%, primarily involving Palo Verde Nuclear Generating Facility;
- Generating Tax Refund opportunities approximating \$8 million at State level;
- Assistant Controller responsibilities over GAAP matters, including SFAS 109 & FAS #5 for regulated & non-regulated operations of consolidated group;
- Monitoring of Proposed Legislation;
- Supervision & Coordination with Tax Advisors & Legal Consul;
- Political Lobbying activities; \$15 million reduction in property taxes realized;
- Tax Budget >250M/ year requiring weekly involvement with Cash Management Dep.

Expert Regulatory Tax Witness; Testified before regulatory commission(s) of TX, NM & FERC, successfully supporting company's request for rate increase(s);

# Language Skills:

- Spanish-Advanced & Business Level;
- Portuguese-Conversational & Basic Business;
- French and Italian-Beginner.